

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 07/08/2020
 Status: CERTIFIED
 Certified Date: 03/27/2020

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/149
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/157
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	https://wycoida.org/DocumentCenter/View/73/WCIDA-Organizational-Chart-PDF
6. Are any Authority staff also employed by another government agency?	Yes	Wyoming County
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/125
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://wycoida.org/ArchiveCenter/ViewFile/Item/125

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Governance Information (Board-Related)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://wycoida.org/158/Committees
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://wycoida.org/AgendaCenter/Wyoming-County-IDA-2
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/85/WCIDA-Bylaws-Adopted-September-26-2013-PDF
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/77/WCIDA-Code-of-Ethics-PDF
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://wycoida.org/DocumentCenter/View/79/WyCo-IDA-Uniform-Tax-Exemption-Policy-revised-2015-PDF

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Board of Directors Listing

Name	Berwanger, A. Douglas	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Dadd, Mark	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/11/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/11/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Fontaine, Robert	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	03/12/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Gozelski, E. Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/12/2020	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Hardie, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/13/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/13/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	McCormick, Thomas S	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/14/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/11/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Pirby, Sandra	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/7/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/06/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Ryan, Rebecca	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Daly, William J	Special Projects Coordinator	Executive				PT	Yes	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	Yes	Yes
James, Pierce	Chief Executive Officer / Chief Financial Officer	Executive				FT	Yes	\$83,713.00	\$83,675.00	\$0.00	\$0.00	\$0.00	\$17,191.00	\$100,866.00	No	
Marschilok, Robin L	Director of Operations	Managerial				FT	Yes	\$62,000.00	\$61,884.00	\$0.00	\$0.00	\$0.00	\$6,254.00	\$68,138.00	No	
Tyczka, Jennifer	Administrative Assistant	Administrative and Clerical				FT	Yes	\$48,000.00	\$47,857.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$54,107.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Berwanger, A. Douglas	Board of Directors												X	
Dadd, Mark	Board of Directors												X	
Fontaine, Robert	Board of Directors												X	
Gozelski, E. Joseph	Board of Directors												X	
Hardie, James	Board of Directors												X	
McCormick, Thomas S	Board of Directors												X	
Pirby, Sandra	Board of Directors												X	
Ryan, Rebecca	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$3,068,468.00
	Investments		\$719,700.00
	Receivables, net		\$577,300.00
	Other assets		\$6,979.00
	Total Current Assets		\$4,372,447.00
Noncurrent Assets			
	Restricted cash and investments		\$1,391,156.00
	Long-term receivables, net		\$1,807,757.00
	Other assets		\$126,365.00
	Capital Assets		
		Land and other nondepreciable property	\$281,222.00
		Buildings and equipment	\$9,005.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$8,627.00
		Net Capital Assets	\$281,600.00
	Total Noncurrent Assets		\$3,606,878.00
Total Assets			\$7,979,325.00
Liabilities			
Current Liabilities			
	Accounts payable		\$227,775.00
	Pension contribution payable		\$16,119.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$462,986.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$706,880.00
Noncurrent Liabilities			

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	Pension contribution payable		\$42,116.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$42,116.00
Total Liabilities			\$748,996.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$378.00
	Restricted		\$160,032.00
	Unrestricted		\$7,069,919.00
	Total Net Assets		\$7,230,329.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$306,082.00
	Rental & financing income	\$75,037.00
	Other operating revenues	\$5,214.00
	Total Operating Revenue	\$386,333.00
Operating Expenses		
	Salaries and wages	\$217,731.00
	Other employee benefits	\$84,978.00
	Professional services contracts	\$68,159.00
	Supplies and materials	\$6,455.00
	Depreciation & amortization	\$146.00
	Other operating expenses	\$159,988.00
	Total Operating Expenses	\$537,457.00
Operating Income (Loss)		(\$151,124.00)
Nonoperating Revenues		
	Investment earnings	\$53,040.00
	State subsidies/grants	\$103,578.00
	Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$156,618.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$239,178.00
	Other nonoperating expenses		\$12,780.00
	Total Nonoperating Expenses		\$251,958.00
	Income (Loss) Before Contributions		(\$246,464.00)
Capital Contributions			\$0.00
Change in net assets			(\$246,464.00)
Net assets (deficit) beginning of year			\$7,476,793.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$7,230,329.00

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Current Debt

Question	Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?
	Yes
2.	If yes, has the Authority issued any debt during the reporting period?
	No

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	1,487,946.23	0.00	172,959.48	1,314,986.75
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	1,487,946.23	0.00	172,959.48	1,314,986.75

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Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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Property Documents

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/162
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	https://wycoida.org/DocumentCenter/View/70/Disposition-of-Real-Property-Policy-PDF
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-12-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	3208 Route 39, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,862.98	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$2,484.32	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$870,000.00	Total Exemptions	\$4,347.30	
Benefited Project Amount	\$870,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$684.39	\$684.39
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/8/2012	School District PILOT	\$1,305.56	\$1,305.56
Did IDA took Title to Property	Yes	Total PILOT	\$1,989.95	\$1,989.95
Date IDA Took Title to Property	8/31/2012	Net Exemptions	\$2,357.35	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	3200 Route 39	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	BLISS	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"LVM Materials, LLC"	Project Status		
Address Line1	3200 Route 39			
Address Line2				
City	BLISS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14024	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-19-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	73 Main Street Associates	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$950.82	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$660,000.00	Total Exemptions	\$950.82	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/8/2017	School District PILOT	\$950.82	\$950.82
Did IDA took Title to Property	Yes	Total PILOT	\$950.82	\$950.82
Date IDA Took Title to Property	12/1/2018	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Rehabilitation of old buildings to restore and create commercial and residential space to rent.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 North Main Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	73 Main Street Associates			
Address Line1	101 Main Street	Project Status		
Address Line2				
City	MOUNT MORRIS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14510	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-07			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$19,857.52	
Project Name	A&A Railroad Bridge and Track Rehabilitation	Local Sales Tax Exemption	\$19,857.52	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,550,000.00	Total Exemptions	\$39,715.04	
Benefited Project Amount	\$1,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/9/2017	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$39,715.04	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	A&A Railroad - Bridge repair and track rehabilitation to several miles of track.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	278 Main Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Arcade & Attica Railroad			
Address Line1	278 Main Street	Project Status		
Address Line2				
City	ARCADE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-09-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Agri-Fab & Repair, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,342.27	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,983.72	
Original Project Code		School Property Tax Exemption	\$10,256.72	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$205,000.00	Total Exemptions	\$17,582.71	
Benefited Project Amount	\$200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,807.84	\$3,807.84
Not For Profit	No	Local PILOT	\$2,616.50	\$2,616.50
Date Project approved	4/8/2009	School District PILOT	\$10,256.72	\$10,256.72
Did IDA took Title to Property	No	Total PILOT	\$16,681.06	\$16,681.06
Date IDA Took Title to Property		Net Exemptions	\$901.65	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	New Construction of an 8,000 sq. ft. pole building for warehousing and assembling of product.			
Location of Project		# of FTEs before IDA Status	35.00	
Address Line1	7695 Route 63	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	PAVILION	Annualized Salary Range of Jobs to be Created	18,000.00	To: 32,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00	
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-23.00	
Applicant Name	"C.F.D. Real Estate, Inc."	Project Status		
Address Line1	7695 Route 63			
Address Line2				
City	PAVILION	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14525	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	01/03/5601				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Arcade & Attica Railroad	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,754.52	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,184.28	
Original Project Code		School Property Tax Exemption		\$6,677.13	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$100,000.00	Total Exemptions		\$15,615.93	
Benefited Project Amount	\$100,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$0.00	\$0.00
Date Project approved	10/15/1990	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	11/9/1990	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2011	Net Exemptions		\$15,615.93	
Notes	For the upkeep and mangement of rail line and track. There is no original average salary information for this project as it was not required at the origination of this project. This project has been extended and the new expiration year is 2022.				
Location of Project		# of FTEs before IDA Status		4.00	
Address Line1	278 Main Street	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		4.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.00	
Applicant Name	Arcade & Attica Railroad				
Address Line1	278 Main Street	Project Status			
Address Line2					
City	ARCADE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14009	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601 08 04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Arcade AREHC 1	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,637.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,848.20	
Original Project Code		School Property Tax Exemption	\$19,239.09	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$40,724.87	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,124.11	\$7,124.11
Not For Profit	No	Local PILOT	\$4,099.81	\$4,099.81
Date Project approved	6/11/2008	School District PILOT	\$10,050.27	\$10,050.27
Did IDA took Title to Property	Yes	Total PILOT	\$21,274.19	\$21,274.19
Date IDA Took Title to Property	10/6/2008	Net Exemptions	\$19,450.68	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Manufacturer			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 98	Original Estimate of Jobs to be Created	100.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	80.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	80.00	
Applicant Name	Arcade AREHC 1			
Address Line1	4 Centre Drive	Project Status		
Address Line2				
City	ORCHARD PARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14127	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-12-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Beaver Hollow - Biggest Loser Niagara	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$68,890.40	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,016.96	
Original Project Code		School Property Tax Exemption	\$94,969.72	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$192,877.08	
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$34,690.56	\$34,690.56
Not For Profit	No	Local PILOT	\$18,371.00	\$18,371.00
Date Project approved	2/9/2012	School District PILOT	\$59,609.76	\$59,609.76
Did IDA took Title to Property	Yes	Total PILOT	\$112,671.32	\$112,671.32
Date IDA Took Title to Property	9/28/2012	Net Exemptions	\$80,205.76	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Note: PILOT billed and paid for the Town(local) in 2019 was incorrectly billed at a higher assessed amount. The Town will make the correction in 2020.			
Location of Project		# of FTEs before IDA Status	55.00	
Address Line1	1083 Pit Road	Original Estimate of Jobs to be Created	75.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	JAVA CENTER	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	14082	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	49.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	Snyder Corporation	Project Status		
Address Line1	Six Fountain Plaza			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-14-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	CDL USA	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,262.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,491.26	
Original Project Code		School Property Tax Exemption		\$1,771.34	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$325,000.00	Total Exemptions		\$4,525.28	
Benefited Project Amount	\$280,296.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$872.66	\$872.66
Not For Profit	No	Local PILOT		\$2,257.30	\$1,030.63
Date Project approved	8/14/2014	School District PILOT		\$1,224.19	\$1,224.19
Did IDA took Title to Property	Yes	Total PILOT		\$4,354.15	\$3,127.48
Date IDA Took Title to Property	2/24/2015	Net Exemptions		\$171.13	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Wholesale distribution facility for Maple producing equipment.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5760 Route 19A	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,000.00	
City	CASTILE	Annualized Salary Range of Jobs to be Created		27,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14427	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		3.00	
Applicant Name	Maple Pro DBA CDL USA	Project Status			
Address Line1	3 Lemnah Drive				
Address Line2					
City	SAINT ALBANS	Current Year Is Last Year for Reporting			
State	VT	There is no Debt Outstanding for this Project			
Zip - Plus4	05478	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-13-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Center Street Business Center	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$37,607.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$71,190.61	
Original Project Code		School Property Tax Exemption	\$84,673.90	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,580,500.00	Total Exemptions	\$193,471.65	
Benefited Project Amount	\$4,580,500.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,815.48	\$1,815.48
Not For Profit	No	Local PILOT	\$3,436.72	\$3,436.72
Date Project approved	4/10/2014	School District PILOT	\$4,087.63	\$4,087.63
Did IDA took Title to Property	Yes	Total PILOT	\$9,339.83	\$9,339.83
Date IDA Took Title to Property	7/16/2014	Net Exemptions	\$184,131.82	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	remodel and reconstruction of a 28,000 sq. ft vacant textile warehouse to facilitate commercial office space.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	36 Center Street	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	25,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	36,000.00	
Province/Region		Current # of FTEs	60.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	60.00	
Applicant Name	Center Street Business Center	Project Status		
Address Line1	2071 Crittenden Road			
Address Line2				
City	ALDEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14004	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-14-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Creative Food Ingredients	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,716.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$47,409.49	
Original Project Code		School Property Tax Exemption	\$39,371.65	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,032,789.20	Total Exemptions	\$112,497.81	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$12,720.38	\$12,720.38
Not For Profit	No	Local PILOT	\$23,450.41	\$23,450.41
Date Project approved	1/15/2015	School District PILOT	\$19,474.61	\$19,474.61
Did IDA took Title to Property	Yes	Total PILOT	\$55,645.40	\$55,645.40
Date IDA Took Title to Property	1/29/2015	Net Exemptions	\$56,852.41	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Building addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and waste disposal building.			
Location of Project		# of FTEs before IDA Status	130.00	
Address Line1	1 Lincoln Avenue	Original Estimate of Jobs to be Created	80.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,300.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	28,000.00	To: 38,500.00
State	NY	Original Estimate of Jobs to be Retained	130.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	33,000.00	
Province/Region		Current # of FTEs	165.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	35.00	
Applicant Name	"CFI Properties, Inc."			
Address Line1	1 Lincoln Avenue	Project Status		
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-17-02				
Project Type	Lease	State Sales Tax Exemption	\$2,517.13		
Project Name	Creative Food Ingredients- Warehouse	Local Sales Tax Exemption	\$2,517.13		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$11,598.85		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,500,000.00	Total Exemptions	\$16,633.11		
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit			Local PILOT	\$0.00	\$0.00
Date Project approved	3/24/2017		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property			Net Exemptions	\$16,633.11	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	CFI Warehouse expansion project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1 Lincoln Ave	Original Estimate of Jobs to be Created	11.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00		
City	PERRY	Annualized Salary Range of Jobs to be Created	24,000.00	To: 48,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	34.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	34.00		
Applicant Name	"Creative Food Ingredients, Inc."	Project Status			
Address Line1	1 Lincoln Avenue				
Address Line2					
City	PERRY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14530	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601 08 05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Crompton/ Yogi Bears Jellyston Park	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$67,946.70	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,619.47	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions	\$96,566.17	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$67,946.70	\$64,946.70
Not For Profit	No	Local PILOT	\$28,619.47	\$28,619.47
Date Project approved	10/10/2008	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$96,566.17	\$93,566.17
Date IDA Took Title to Property	11/18/2008	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes	For the expansion of existing Camp Grounds, including camp sites, water park, and support building			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	5204 Youngers Road	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	NORTH JAVA	Annualized Salary Range of Jobs to be Created	18,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	14113	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	18,000.00	
Province/Region		Current # of FTEs	18.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	15.00	
Applicant Name	"Crompton Holdings, Inc"	Project Status		
Address Line1	5204 Youngers Road			
Address Line2				
City	NORTH JAVA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14113	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-12-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Drasgow, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,474.27	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$777.92	
Original Project Code	5601 06 03	School Property Tax Exemption	\$11,631.42	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$516,000.00	Total Exemptions	\$17,883.61	
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,431.16	\$3,431.16
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/25/2012	School District PILOT	\$7,227.67	\$7,227.67
Did IDA took Title to Property	Yes	Total PILOT	\$10,658.83	\$10,658.83
Date IDA Took Title to Property	12/7/2006	Net Exemptions	\$7,224.78	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	For the construction of a 6,000 sq. ft. addition to existing facility to house inventory and finished product and a 4,000 sq. ft addition to Office space.			
Location of Project		# of FTEs before IDA Status	12.00	
Address Line1	4150 Poplar Tree Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00	
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	20.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	"Drasgow, Inc."			
Address Line1	4150 Poplar Tree Road	Project Status		
Address Line2				
City	GAINESVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14066	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-11-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	EG & JR Miller	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,122.40		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,418.21		
Original Project Code		School Property Tax Exemption	\$10,882.87		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$425,000.00	Total Exemptions	\$21,423.48		
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$6,562.92	\$6,562.92
Not For Profit			Local PILOT	\$3,149.70	\$3,149.70
Date Project approved	1/13/2011		School District PILOT	\$10,312.95	\$10,312.95
Did IDA took Title to Property	Yes		Total PILOT	\$20,025.57	\$20,025.57
Date IDA Took Title to Property	1/27/2012		Net Exemptions	\$1,397.91	
Year Financial Assistance is Planned to End	2019	Project Employment Information			
Notes	Construction of a 4,400 sq. ft. expansion to the existing facility at 3165 Route 246, to allow for the capacity of working on larger truck and tractor trailer units. Last year to report - Property was sold and put back on the tax rolls- Lease PILOT has been terminated				
Location of Project		# of FTEs before IDA Status	25.00		
Address Line1	3165 Route 247	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,500.00		
City	PERRY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	25.00		
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,000.00		
Province/Region		Current # of FTEs	26.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	"EG & JR Miller, LLC"				
Address Line1	3165 Route 246	Project Status			
Address Line2					
City	PERRY	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-15-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	East Hill Creamery	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,029.83		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,317.92		
Original Project Code		School Property Tax Exemption	\$21,479.35		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,236,409.00	Total Exemptions	\$61,827.10		
Benefited Project Amount	\$4,076,900.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$245.99	\$245.99
Not For Profit	No		Local PILOT	\$453.54	\$453.54
Date Project approved	3/12/2015		School District PILOT	\$384.13	\$384.13
Did IDA took Title to Property	Yes		Total PILOT	\$1,083.66	\$1,083.66
Date IDA Took Title to Property	7/10/2015		Net Exemptions	\$60,743.44	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	construction of an 18,000 s.f. building on a 2.63 acre parcel of land to be used as a cheese manufacturing and aging facility. Slaes tax, mortgage tax and real proerty tax abatements are provided				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	346 South Main Street	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,000.00		
City	PERRY	Annualized Salary Range of Jobs to be Created	40,000.00	To: 74,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	"Alpine Acres, LLC"				
Address Line1	5840 Route 20A	Project Status			
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-01			
Project Type	Lease	State Sales Tax Exemption	\$11,504.95	
Project Name	Grandview Terrace	Local Sales Tax Exemption	\$11,504.95	
		County Real Property Tax Exemption	\$31,895.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,617.80	
Original Project Code		School Property Tax Exemption	\$71,814.05	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,251,810.00	Total Exemptions	\$147,337.30	
Benefited Project Amount	\$12,500,356.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,350.45	\$2,350.45
Not For Profit	No	Local PILOT	\$1,519.37	\$1,519.35
Date Project approved	1/12/2017	School District PILOT	\$5,292.12	\$5,292.12
Did IDA took Title to Property	Yes	Total PILOT	\$9,161.94	\$9,161.92
Date IDA Took Title to Property	3/14/2017	Net Exemptions	\$138,175.36	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Construction and equipping of a 3 story, 120 unit Senior living facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2417 Route 19 North	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	24,000.00	To: 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"RM4 Holdings, LLC"			
Address Line1	3949 Forest Parkway Suite 100	Project Status		
Address Line2				
City	WARSAW	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-10-07			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Hidden Valley Animal Adventure	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,245.34	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	5601 07 04	School Property Tax Exemption	\$24,050.81	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$40,296.15	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$13,471.26
Not For Profit	No		Local PILOT	\$0.00
Date Project approved	8/30/2007		School District PILOT	\$22,418.15
Did IDA took Title to Property	Yes		Total PILOT	\$35,889.41
Date IDA Took Title to Property	1/7/2010		Net Exemptions	\$4,406.74
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Construction of animal theme park and lodge/restaurant with parking lot.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2887 Royce Road	Original Estimate of Jobs to be Created	13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	VARYSBURG	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14167	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	13.00	
Applicant Name	"Hidden Valley Animal Adventure, LLC"	Project Status		
Address Line1	2614 Royce Road			
Address Line2				
City	VARYSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14167	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601 08 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	High Sheldon Wind Farm	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,828,150.73	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$2,478,085.87	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$214,400,000.00	Total Exemptions		\$4,306,236.60	
Benefited Project Amount	\$190,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$55,055.18
Not For Profit	No			Local PILOT	\$42,651.83
Date Project approved	11/14/2007			School District PILOT	\$125,295.74
Did IDA took Title to Property	Yes			Total PILOT	\$223,002.75
Date IDA Took Title to Property	10/1/2008			Net Exemptions	\$4,083,233.85
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 75 wind turbines and create 15 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	1443 Schwab Road	Original Estimate of Jobs to be Created		9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	VARYSBURG	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14167	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		9.00	
Applicant Name	"Sheldon Enegr, LLC"				
Address Line1	One South Wacker Drive, Suite 2020	Project Status			
Address Line2					
City	CHICAGO	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60606	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-10-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	In.Site Enterprises, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,124.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,108.81	
Original Project Code		School Property Tax Exemption		\$1,718.35	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions		\$4,951.75	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,026.94
Not For Profit	No			Local PILOT	\$1,925.70
Date Project approved	12/10/2009			School District PILOT	\$1,569.14
Did IDA took Title to Property	Yes			Total PILOT	\$4,521.78
Date IDA Took Title to Property	2/4/2010			Net Exemptions	\$429.97
Year Financial Assistance is Planned to End	2020			Project Employment Information	
Notes	Rehabilitation and restoration of old building to create commercial and residential space to rent.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	12-16 Lake Street	Original Estimate of Jobs to be Created		5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	PERRY	Annualized Salary Range of Jobs to be Created		25,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"In.Site Enterprises, LLC"				
Address Line1	2 Borden Ave. Suite 202	Project Status			
Address Line2					
City	PERRY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14530	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-19-01			
Project Type	Lease	State Sales Tax Exemption	\$116,896.84	
Project Name	Indus 19 LLC	Local Sales Tax Exemption	\$116,896.84	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$233,793.68	
Benefited Project Amount	\$5,160,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/13/2019	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/1/2019	Net Exemptions	\$233,793.68	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	For construction renovations and equipping of Brand Name Hotel to provided overnight accommodations greatly needed in the area. Lease/ PILOT agreement signed after taxable status date- first year for PILOT will be 2020 School and 2021 for County & Local.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	287 North Main Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	11,000.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Indus 19 LLC			
Address Line1	950 Panorama Trail	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14625	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-12-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Koike Aronson, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$40,709.19	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$81,615.76	
Original Project Code	5601 06 02	School Property Tax Exemption	\$57,430.12	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,277,000.00	Total Exemptions	\$179,755.07	
Benefited Project Amount	\$5,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$25,443.25	\$25,443.25
Not For Profit	No	Local PILOT	\$56,249.06	\$56,249.06
Date Project approved	7/12/2012	School District PILOT	\$41,244.00	\$41,244.00
Did IDA took Title to Property	Yes	Total PILOT	\$122,936.31	\$122,936.31
Date IDA Took Title to Property	2/26/2007	Net Exemptions	\$56,818.76	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	For the construction and equipping of a 30,000 sq. ft addition to existing facility. This project was the third for this company- original project code 5601-06-02 and second project code 5601-07-03.			
Location of Project		# of FTEs before IDA Status	146.00	
Address Line1	635 West Mai Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created	45,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	146.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	94.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-52.00	
Applicant Name	Koike Aronson			
Address Line1	635 West Main Street	Project Status		
Address Line2				
City	ARCADE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601 05 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	M & T Trucking	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$16,241.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,159.78	
Original Project Code		School Property Tax Exemption		\$34,564.13	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions		\$61,964.95	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$12,657.96
Not For Profit	No			Local PILOT	\$8,697.72
Date Project approved	7/12/2005			School District PILOT	\$26,938.61
Did IDA took Title to Property	Yes			Total PILOT	\$48,294.29
Date IDA Took Title to Property	1/20/2006			Net Exemptions	\$13,670.66
Year Financial Assistance is Planned to End	2021				
Notes	For the construction of an expansion to the existing repair facility along with new office space and employee facility, thus creating 50 additional jobs in Wyoming County. There is no original average salary information as it was not require at the origination of this project.				
Location of Project		# of FTEs before IDA Status		44.00	
Address Line1	532 Peoria Road	Original Estimate of Jobs to be Created		50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	PAVILION	Annualized Salary Range of Jobs to be Created	46,000.00	To:	66,000.00
State	NY	Original Estimate of Jobs to be Retained		44.00	
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		75.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		31.00	
Applicant Name	"M&T Trucking, Inc."				
Address Line1	532 Peoria Road	Project Status			
Address Line2					
City	PAVILION	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14525	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-13-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Maple Grove Enterprises	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,256.74		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,874.30		
Original Project Code		School Property Tax Exemption	\$4,594.41		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$439,500.00	Total Exemptions	\$9,725.45		
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,849.64	\$2,849.64
Not For Profit			Local PILOT	\$1,639.92	\$1,639.92
Date Project approved	8/22/2013		School District PILOT	\$4,134.97	\$4,134.97
Did IDA took Title to Property	Yes		Total PILOT	\$8,624.53	\$8,624.53
Date IDA Took Title to Property	12/27/2013		Net Exemptions	\$1,100.92	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Construction of a 7,000 sq.ft. steel Building to bridge two existing buildings for the expansion of Manufacturing space to allow the business to take on more customer orders and create 12 new manufacturing jobs.				
Location of Project		# of FTEs before IDA Status	24.00		
Address Line1	7075 Route 98 North	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	ARCADE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	24.00		
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-9.00		
Applicant Name	Maple Grove Enterprises				
Address Line1	7075 Route 98 North	Project Status			
Address Line2					
City	ARCADE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14009	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601 07 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Noble Bliss Wind Park, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,100,798.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,420.47	
Original Project Code		School Property Tax Exemption	\$1,479,777.11	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$220,000,000.00	Total Exemptions	\$2,606,995.75	
Benefited Project Amount	\$220,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$40,818.43	\$40,818.43
Not For Profit	No	Local PILOT	\$59,676.63	\$59,676.63
Date Project approved	4/11/2007	School District PILOT	\$96,642.82	\$96,642.82
Did IDA took Title to Property	Yes	Total PILOT	\$197,137.88	\$197,137.88
Date IDA Took Title to Property	5/4/2007	Net Exemptions	\$2,409,857.87	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 67 wind turbines and create 14 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created	14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BLISS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	"Noble Bliss Wind Park, LLC"			
Address Line1	8 Railroad Ave., Suite 8	Project Status		
Address Line2				
City	ESSEX	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project		
Zip - Plus4	06426	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601 08 01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Noble Wethersfield Wind Park	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,366,455.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$141,558.93	
Original Project Code		School Property Tax Exemption	\$1,861,588.54	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$225,950,884.00	Total Exemptions	\$3,369,603.43	
Benefited Project Amount	\$200,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$59,152.23	\$59,152.23
Not For Profit	No	Local PILOT	\$49,220.14	\$49,220.14
Date Project approved	12/12/2007	School District PILOT	\$138,610.60	\$138,610.60
Did IDA took Title to Property	Yes	Total PILOT	\$246,982.97	\$246,982.97
Date IDA Took Title to Property	6/13/2008	Net Exemptions	\$3,122,620.46	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 85 wind turbines and create 11 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.			
Location of Project		# of FTEs before IDA Status	14.00	
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	BLISS	Annualized Salary Range of Jobs to be Created	25,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-7.00	
Applicant Name	"Noble Wethersfield Windpark, LLC"			
Address Line1	8 Railroad Ave., Suite 8	Project Status		
Address Line2				
City	ESSEX	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project		
Zip - Plus4	06426	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-01-04-00				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Olympic Management Systems, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,105,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,105,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,925,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/13/2006	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	For the construction of multiple wood frame buildings to be used as a business conference center with overnight lodging accommodations. Current Job numbers are included in the reporting for Beaver Hollow Biggest Loser Niagara.				
Location of Project		# of FTEs before IDA Status	23.00		
Address Line1	Six Fountain Plaza, Plaza Level	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BUFFALO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	23.00		
Zip - Plus4	14202	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	51.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	28.00		
Applicant Name	"Olympic Management Systems, Inc."				
Address Line1	Six Fountain Plaza Level	Project Status			
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14202	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-13-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Paddock Breeding Services and Dairy Supply	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,113.28	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,786.47	
Original Project Code		School Property Tax Exemption		\$9,261.21	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$265,000.00	Total Exemptions		\$21,160.96	
Benefited Project Amount	\$125,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$470.09
Not For Profit	No			Local PILOT	\$889.89
Date Project approved	6/27/2013			School District PILOT	\$1,058.42
Did IDA took Title to Property	Yes			Total PILOT	\$2,418.40
Date IDA Took Title to Property				Net Exemptions	\$18,742.56
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	For the construction and equipping of a 116,000 sq.ft. pole style building for warehouse and office space, to allow the business to expand and provided needed services to customers and create 9 new jobs.				
Location of Project		# of FTEs before IDA Status		12.00	
Address Line1	Commerce Way	Original Estimate of Jobs to be Created		9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,600.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created		35,000.00	To: 38,200.00
State	NY	Original Estimate of Jobs to be Retained		12.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		39,200.00	
Province/Region		Current # of FTEs		16.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		4.00	
Applicant Name	Paddock Properties	Project Status			
Address Line1	110 Liberty Street				
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-13-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Perry Holdings Company, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,520.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,169.67	
Original Project Code		School Property Tax Exemption	\$6,907.76	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$911,040.00	Total Exemptions	\$13,598.28	
Benefited Project Amount	\$800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,980.16	\$2,980.16
Not For Profit	No	Local PILOT	\$1,430.25	\$1,430.25
Date Project approved	8/22/2013	School District PILOT	\$4,553.62	\$4,553.62
Did IDA took Title to Property	Yes	Total PILOT	\$8,964.03	\$8,964.03
Date IDA Took Title to Property	10/1/2013	Net Exemptions	\$4,634.25	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	for the construction and equipping of a 7,488 sq. ft. Morton Building and expansion to its facility, for warehouse space to enable the business to provide better product and services to its customers.			
Location of Project		# of FTEs before IDA Status	44.00	
Address Line1	3180 Route 246	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	86,750.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	83,500.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	44.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,680.00	
Province/Region		Current # of FTEs	44.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	"Perry Holding Company, LLC"			
Address Line1	3180 Route 246	Project Status		
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-10-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Perry NY LLC- Howell Building	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,574.43	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,952.34	
Original Project Code		School Property Tax Exemption	\$2,405.69	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$350,000.00	Total Exemptions	\$6,932.46	
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,103.60	\$1,103.60
Not For Profit	No	Local PILOT	\$2,069.45	\$2,069.45
Date Project approved	3/11/2010	School District PILOT	\$1,686.27	\$1,686.27
Did IDA took Title to Property	Yes	Total PILOT	\$4,859.32	\$4,859.32
Date IDA Took Title to Property	4/23/2010	Net Exemptions	\$2,073.14	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Rehabilitation of old building to restore and create commercial and residential space to rent.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	33-37 South Main Street	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	"Perry NY, LLC"			
Address Line1	2 Borden Ave. Suite 202	Project Status		
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-06			
Project Type	Lease	State Sales Tax Exemption	\$3,803.81	
Project Name	Silverlaken	Local Sales Tax Exemption	\$3,803.81	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$10,782.97	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$492,500.00	Total Exemptions	\$18,390.59	
Benefited Project Amount	\$489,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	12/14/2017	School District PILOT	\$9,295.12	\$9,295.12
Did IDA took Title to Property	Yes	Total PILOT	\$9,295.12	\$9,295.12
Date IDA Took Title to Property	2/11/2019	Net Exemptions	\$9,095.47	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	For construction, renovations and equipping of a Tourism Destination- Glamping- facility to provide overnight accommodations and water sport recreation.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4101 Traber Road North	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,000.00	
City	SILVER SPRINGS	Annualized Salary Range of Jobs to be Created	24,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"Laken Holdings, Inc."			
Address Line1	4101 Traber Road North	Project Status		
Address Line2				
City	SILVER SPRINGS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14550	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-11-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Stony Creek Wind Farm	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,415,139.99	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$2,900,454.38	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$175,187,000.00	Total Exemptions	\$4,315,594.37	
Benefited Project Amount	\$175,187,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$37,183.54
Not For Profit	No		Local PILOT	\$38,558.34
Date Project approved	9/8/2011		School District PILOT	\$95,515.95
Did IDA took Title to Property	Yes		Total PILOT	\$171,257.83
Date IDA Took Title to Property	6/7/2013		Net Exemptions	\$4,144,336.54
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	For the Construction of access roads, transmission lines and 58 wind turbines in the Town of Orangeville area. The construction is expected to provide over 30 construction jobs, the municipalities and schools will receive financial benefit from PILOT Payments without any increase to local government services.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3850 Centerline Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	"Stony Creek Energy, LLC"			
Address Line1	One South Wacker Drive	Project Status		
Address Line2				
City	CHICAGO	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60606	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-15-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	T.J. Marquart & Sons, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$21,244.56		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,272.13		
Original Project Code		School Property Tax Exemption	\$29,565.14		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,723,592.00	Total Exemptions	\$68,081.83		
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,790.02	\$2,790.02
Not For Profit	No		Local PILOT	\$2,268.33	\$2,268.33
Date Project approved	2/12/2015		School District PILOT	\$3,882.75	\$3,882.75
Did IDA took Title to Property	Yes		Total PILOT	\$8,941.10	\$8,941.10
Date IDA Took Title to Property			Net Exemptions	\$59,140.73	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	For the construction of a 30, 375 s.f. expansion to the existing truck repair shop to accommodate the needs of municipalities and schools for truck and bus services. Sales tax, mortgage recording and real property tax abatement is provided.				
Location of Project		# of FTEs before IDA Status	40.00		
Address Line1	5195 Route 19	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 45,000.00	
State	NY	Original Estimate of Jobs to be Retained	40.00		
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	49.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	9.00		
Applicant Name	T. J. Marquart & Sons, Inc.				
Address Line1	5195 Route 19	Project Status			
Address Line2					
City	GAINESVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14066	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-19-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Texas Brine New York LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$224,115.70	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$21,005,275.00	Total Exemptions		\$224,115.70	
Benefited Project Amount	\$21,005,275.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/3/2019	School District PILOT	\$125,504.79		\$125,504.79
Did IDA took Title to Property	Yes	Total PILOT	\$125,504.79		\$125,504.79
Date IDA Took Title to Property	2/1/2019	Net Exemptions	\$98,610.91		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	For the Construction of access roads, underground pipelines and infrastructure to provide for the drilling and connections for underground solution salt mining wells.				
Location of Project		# of FTEs before IDA Status	10.00		
Address Line1	1346 Saltvale Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WYOMING	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	14591	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	89,000.00		
Province/Region		Current # of FTEs	10.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Texas Brine New York LLC	Project Status			
Address Line1	1346 Saltvale Road				
Address Line2					
City	WYOMING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14591	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
33	\$16,465,176.28	\$1,579,033.40	\$14,886,142.88	258

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Additional Comments